

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 9,828/- (Rupees Nine thousand eight hundred and twenty eight only) towards the rental and cell charges from 23-04-2012 to 22-05-2012, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 412 Dated:08-06-2012.  
Read the following:-

Read:

1	From the Airtel Bill No.	769837536	Dated 24-05-2012
2	From the Airtel Bill No.	769816451	Dated 24-05-2012
3	From the Airtel Bill No.	769857530	Dated 24-05-2012
4	From the Airtel Bill No.	769829565	Dated 24-05-2012
5	From the Airtel Bill No.	769829564	Dated 24-05-2012
6	From the Airtel Bill No.	769857531	Dated 24-05-2012
7	From the Airtel Bill No.	769874264	Dated 24-05-2012
8	From the Airtel Bill No.	769874253	Dated 24-05-2012
9	From the Airtel Bill No.	769874259	Dated 24-05-2012
10	From the Airtel Bill No.	769874262	Dated 24-05-2012
11	From the Airtel Bill No.	769874269	Dated 24-05-2012
12	From the Airtel Bill No.	769874270	Dated 24-05-2012
13	From the Airtel Bill No.	769874257	Dated 24-05-2012
14	From the Airtel Bill No.	769874267	Dated 24-05-2012
15	From the Airtel Bill No.	769874265	Dated 24-05-2012
16	From the Airtel Bill No.	769874258	Dated 24-05-2012
17	From the Airtel Bill No.	769874263	Dated 24-05-2012
18	From the Airtel Bill No.	769874255	Dated 24-05-2012
19	From the Airtel Bill No.	769874256	Dated 24-05-2012
20	From the Airtel Bill No.	769862917	Dated 24-05-2012
21	From the Airtel Bill No.	769874260	Dated 24-05-2012
22	From the Airtel Bill No.	769874266	Dated 24-05-2012
23	From the Airtel Bill No.	769874271	Dated 24-05-2012
24	From the Airtel Bill No.	769874268	Dated 24-05-2012
25	From the Airtel Bill No.	769856174	Dated 24-05-2012
26	From the Airtel Bill No.	769856176	Dated 24-05-2012
27	From the Airtel Bill No.	769856175	Dated 24-05-2012

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ORDER:

Sanction is hereby accorded for Payment of Rs. 9,828/- (Rupees Nine thousand eight hundred and twenty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-04-2012 to 22-05-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of May - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	427/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	422/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	167/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	613/-

5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	273/-
6	A. Rama Krishna Reddy Section Officer	8790994297	355/-
7	Ch. Seetaramulu, Section Officer	9652304611	413/-
8	D. Ramu Naik Section Officer	9652304613	341/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	335/-
10	G. Uma Sankar Section Officer	9652304616	311/-
11	K. Nagesh Section Officer	9652304617	142/-
12	Section Officer	9652304618	84/-
13	K. Eswari Section Officer	9652304619	489/-
14	KSL Padmavathi Section Officer	9652304620	171/-
15	K. V. Ramana Reddy, Section Officer	9652304621	428/-
16	I. Padma Latha, Section Officer	9652304622	365/-
17	G. Saraswathi Section Officer	9652304623	254/-
18	Ch. Sujatha Devi, Section Officer	9652304624	625/-
19	C. Nagabhushan Section Officer	9652304625	167/-
20	PV Hari Babu Section Officer	9652304626	407/-
21	T.V Savithri Devi Section Officer	9652304627	202/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
23	N. Aruna Kumari Section Officer	9652304629	413/-
24	M. Premeela, Section Officer	9652304630	317/-
25	G. Jamuna Deputy Secretary to Govt.	9676341345	530/-
26	P. Sree Devi Section Officer	9676341567	327/-
27	N.V Veera Kumari Section Officer	9676341678	625/-
		Total Rs	9,828/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08- Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 9,828/- (Rupees Nine thousand eight hundred and twenty eight only) towards the rental and call charges from 23-04-2012 to 22-05-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
(w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER